



**LIST OF TENDERS RECEIVED**

**TENDER NO** : FIN 02/2026/27

**DESCRIPTION OF TENDER** : PROVISION OF BILL PAYMENT (MUNICIPAL BILLS & SERVICES PAYMENT) TO THEEWATERSKLOOF MUNICIPALITY FOR THE PERIOD FROM DATE OF APPOINTMENT UNTIL 30 JUNE 2029

**CLOSING DATE OF TENDER:** 03 JULY 2026

| <u>NO</u> | <u>BIDDER</u>                           | <u>BID AMOUNT</u><br><u>R</u> | <u>SUNDRY DETAILS</u> | <u>B-BBEE LEVEL</u> |
|-----------|-----------------------------------------|-------------------------------|-----------------------|---------------------|
| 1.        | Pay At Services (Pty) Ltd.              | 87 009.00                     | Vat incl.             | Level 8             |
| 2.        | Cigicell Proprietary Limited (Pty) Ltd. | 236 325.00                    | Vat incl.             | Level 1             |

**OFFICIALS RESPONSIBLE FOR OPENING OF TENDER**

**A. MARTIN**

**J. VAN NIEKERK**

**DATE: 03 JULY 2026**